

Affidavit and Revenue Certification

St. Landry Gravity Drainage District #14 ENTITY NAME  
St. Landry Parish  
Opelousas, LA (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Arthur L. Thierry (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of president (entity name) as of December 31, 2008, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Arthur L. Thierry (officer name), who, duly sworn, deposes and says that St. Landry Gravity Drainage Dist #14 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2008, and accordingly, is not required to have an audit for the previously mentioned year.

Arthur L. Thierry  
Signature

Sworn to and subscribed before me this 2nd day of September, 2009.

Donna C. Doucet 34715  
NOTARY PUBLIC

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Officer's Name Arthur L. Thierry  
Officer's Title President  
Address 802 McNease Street  
Opelousas, LA 70570  
Ph/Fax/E-mail 337-296-6238 - vfflatbroke@yahoo.com

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 9/16/09

ST. LANDRY GRAVITY DRAINAGE DISTRICT NO. FOURTEEN  
OPELOUSAS, LOUISIANA  
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2008

	<u>2008</u>	<u>2007</u>
<b><u>REVENUES</u></b>		
Taxes		
Property tax	37,257	33,896
Interest on checking	103	60
Interest on property taxes	100	67
Miscellaneous	-	419
<u>Total revenues</u>	<u>37,460</u>	<u>34,442</u>
<b><u>EXPENDITURES</u></b>		
Current operating		
Auto allowance, president	3,000	3,000
Commissioners' per diem	3,435	3,491
Salary - secretary/treasurer	2,206	2,216
Payroll taxes	4,016	1,368
Restoring canals -	-	-
Employees' wages	12,062	11,261
Contract work	-	-
Insurance	1,471	1,533
Miscellaneous	5,915	6,739
Engineering fee	-	-
Secretarial supplies	495	374
Accounting fee	200	200
Materials and supplies	3,871	2,270
Office expense	650	771
<u>Total expenditures</u>	<u>37,321</u>	<u>33,225</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	139	1,218
<u>FUND BALANCE</u> , beginning of year	640	(578)
<u>FUND BALANCE</u> , end of year	779	640

ST. LANDRY GRAVITY DRAINAGE DISTRICT NO. FOURTEEN  
OPELOUSAS, LOUISIANA  
BALANCE SHEET - GENERAL FUND  
DECEMBER 31, 2008

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>ASSETS (balances at end of year) - Give brief description:</b>			
1. Cash and cash equivalents on hand	7,665		7,665
2. Investments (fair value) on hand	-		-
3. Office furnishings (Cost of desks, etc)	-		-
4. Equipment (Cost of fax machine, etc)	-		-
5. Other (describe) ad valorem tax receivable	-		-
6. <b>Total Assets</b> (add lines 1 - 5)	<u>7,665</u>		<u>7,665</u>
<b>LIABILITIES AND FUND BALANCE ( at end of year):</b>			
7. Liabilities ( give brief description ):			
8. Notes payable (Loan)	5,000		5,000
9. Payroll taxes payable	1,886		1,886
10.	-		-
11. <b>Total Liabilities</b> (add lines 7 - 10)	<u>6,886</u>		<u>6,886</u>
12. Fund balance ( amount from Line 16 on statement B)	779		779
13. Other	-		-
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>7,665</u>		<u>7,665</u>

**Note: Total Assets should equal Total Liabilities and Fund Balance.**